

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

APPSC – Budget 2011-12 – Permission to draw the amount on AC Bill under the Head of Account 280/284 for conducting two examinations in the month of October,2011 – Orders – Issued.

GENERAL ADMINISTRATION (SER.A) DEPARTMENT

G.O.Rt.No. 4811

Dated:21.10.2011

Read:

From the Secretary, APPSC, D.O.Lr.No.413/AG/1/2011,dt: 13.10.2011

ORDER:-

In the reference read above, the Secretary, APPSC has requested to accord permission to meet the expenditure of Rs.23,80,000-00 (Rupees twenty three lakhs eighty thousand only) under Sub-Head 280/284 Professional Services – Other payments on A.C. bill in view of the urgency for conducting two examinations scheduled to be held on 23.10.2011 and 28.10.2011

2. Permission is hereby accorded to incur an amount of Rs.23,80,000-00 (Rupees twenty three lakhs eighty thousand only) by APPSC and to draw the said amount on A.C. bill from the 3rd quarter amount, under the Head of Account “280/284 – Professional Services – Other payments ” in view of the urgency to meet the expenditure for conducting two examinations scheduled to be held on 23.10.2011 and 28.10.2011.

3. This order issues with the concurrence of Finance (Expr.GAD.I) Dept vide their U.O. No.10344/557/Expr.GAD.I/11, dated: 20.10.2011.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)**

**B. VENKATESWARA RAO
SECRETARY TO GOVERNMENT (SER&HRM)**

To
The Secretary, A.P.Public Service Commission, Hyderabad
The Pay & Accounts Officer, A.P., Hyderabad
The Director of Treasury & Accounts, Hyderabad
The Accountant General, AP, Hyderabad

Copy to:

The Finance (Exp.GAD-I) Dept,
SC/SF

//FORWARDED:: BY ORDER//

SECTION OFFICER